

SAPC - 21599
Copy 2 of 5

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of : GENERAL PRECISION LABORATORY, INC.
- b. Amount: \$ 1,685.73
- c. Contract Number: [REDACTED]
- d. Invoice Number: 17108 and 17052
- e. Check to be Dated: 29 November 1957

25X1A2g

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is SHE BELOW, and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is ready for disposition.

6-2119-52-020 (09)
7-1004-10-001 (09)

\$136.49
\$1,549.24
\$1,685.73

13, 567,433
NOV 2 1957

816821 NOV 29 1957

25X1A9a

DOCUMENT NO. 51

NO CHANGE IN CLASS. ☒

☐ DECLASSIFIED

CLASS. CHANGED TO: TS S C 2017

NEXT REVIEW DATE: 2017

AUTH: HR 70-2

DATE: 0407/2 REVIEWER: 010956

[REDACTED]
Authorized Certifying Officer
25 November 1957

~~SECRET~~

SECRETSAPC - ~~21539~~
Copy 3 of 5

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

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- b. Amount: **\$ 1,685.73**
- c. Contract Number: **[REDACTED]**
- d. Invoice Number: **17100 and 17052**
- e. Check to be Dated: **29 November 1957**

25X1A2g

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6-2119-32-080 (09)
7-1004-10-001 (09)

\$136.49
\$1,729.24
\$1,685.73

Distribution:

- 0 & 1 - Addressee 25X1A2g
- 3 - Contract [REDACTED] (Finance)
- 4 - [REDACTED] MASTER
- 5 - Chrono

25X1A2g

25X1A9a

[REDACTED] / aer: 25 November 1957

25X1A9a

[REDACTED]
Authorized Certifying Officer
29 November 1957

DOCUMENT NO. 52

NO CHANGE IN CLASS X

☐ DECLASSIFIED

CLASS. CHANGED TO: S C

NEXT REVIEW DATE: 2012

AUTH: HR 700

DATE: 24 Oct 82 REVIEWER: 010954

SECRET

10-22000-2 U. S. GOVERNMENT PRINTING OFFICE

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1086—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

ABSENCE OF ADVERTISING

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

1. Advertising in newspapers Yes ☐ No ☐
2. (a) Advertising by circular letters sent to dealers
- (b) And by notices posted in public places Yes ☐ No ☐

METHOD OF ADVERTISING

METHOD OF OR ABSENCE OF ADVERTISING